

# National Park Authority

## Audit & Risk Committee Meeting

Agenda Item 7



### Outstanding Actions Update

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#### *Paper for information*

1. Purpose

The purpose of this paper is to provide an update on the outstanding actions arising from internal audit work.

2. Recommendation

2.1 Members are asked to note this report.

3. Contribution to Our 5 Year Plan

This contributes towards the delivery of Our 5 Year Plan by ensuring that we improve the processes we use to achieve our aims and objectives following robust and regular reviews by Internal Audit.

4. Outstanding Actions (Appendix 1)

5.1 Of the seven actions outstanding there are five low risk actions and two medium risk actions.

5.2 There are six actions behind schedule but with progress being made. Of these actions two are medium risk but draft documentation has been prepared so the risk will naturally have lowered.

5.3 There is one action not yet due for completion.

6. Policy Review

The list of policies and review dates is attached at Appendix 2.

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